

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-16436

RESPONSE TO THIRTEENTH OMNIBUS CLAIMS OBJECTION

Creditor, Zeller Electric of Rochester, Inc. a/k/a Zeller Electric, Inc., by and through its attorneys, Woods Oviatt Gilman LLP, for its Response to the Debtors' Thirteenth Omnibus Objection (Substantive) Pursuant to 11 U.S.C. §502(b) and Fed. R. Bankr. P. 3007 ("Thirteenth Omnibus Claims Objection"), alleges as follows:

1. On or about October 8, 2005, Delphi Corporation and other captioned debtors (collectively referred to as "Debtors") filed a petition in bankruptcy under Chapter 11 of the Bankruptcy Code.
2. Prior to October 8, 2005, Zeller Electric of Rochester, Inc. a/k/a Zeller Electric, Inc. ("Zeller") sold certain goods to Delphi Automotive Systems LLC. These goods were never paid for by Debtors.
3. On or about July 27, 2006, Zeller filed its Proof of Claim against Delphi Automotive Systems LLC in the amount of \$33,257.86. This Proof of Claim included copies of invoices for goods sold by Zeller and shipping receipts for all goods shipped and received by the Debtor, and is annexed hereto as *Exhibit "A."*
4. On or about April 27, 2007, Debtors filed the Thirteenth Omnibus Claims Objection.

5. In the Thirteenth Omnibus Claims Objection, Debtors argue Zeller's claim should be modified to reflect a priority claim in the amount of \$4,000 and a general unsecured claim in the amount of \$29,257.86.

6. Debtors provide no specific reason for modifying Zeller's claim. Rather, Debtors merely state in the Thirteenth Omnibus Claims Objection that the claim is a claim subject to modification and reclamation agreement.

7. Debtors' have offered no proof or even any specific allegation to substantiate or support their allegation that Zeller's claim is subject to modification. The Debtors' unsubstantiated and general allegations are insufficient to provide any basis for a determination that the claim of Zeller is subject to modification as alleged by the Debtors. The Debtors have, therefore, failed to rebut the prima facie valid claim of Zeller.

8. Zeller has, in contrast, offered as evidence unpaid invoices to support its claim for \$33,257.86 (see attachment to Proof of Claim annexed hereto as *Exhibit "A"*). The invoices supporting the claim of Zeller remain unpaid and were all debts of Delphi Automotive Systems, LLC (the debtor in Case No. 05-44640).

9. On or about October 14, 2005, Zeller filed a reclamation demand against the Debtor in the amount of \$16,161.21.

10. Thereafter, on or about June 23, 2006, Zeller accepted a settlement proposal from the Debtor to pay a portion of the invoices included in Zeller's reclamation claim, in the amount of \$4,000. Said proposal was contained the Debtors' Amended Statement of Reclamation, dated June 23, 2006 (attached hereto as *Exhibit "B"*). The Debtors' Amended Statement of Reclamation included a schedule which specifically identified the invoices and amounts allowed as a consequence of the reclamation claim negotiations.

11. In accordance with the terms of the settlement offer accepted by Zeller, the Debtor agreed that the allowed amount of Zeller's reclamation claim will be deemed an administrative expense claim in this case (subject to certain reserved defenses).

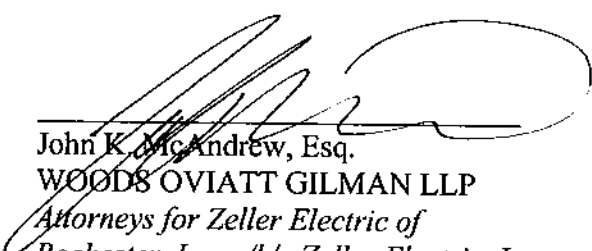
12. Pursuant to paragraph 2(c)(ii) of the Amended Final Reclamation Order dated November 4, 2005, upon settlement, the Reclamation Claim shall be deemed an Allowed Reclamation Claim in the settled amount.

13. As a consequence of the settlement made with the Debtor, Zeller has a separate Allowed Reclamation Claim in the amount of \$4,000 (on account of the invoices specifically identified in the Amended Statement of Reclamation), which claim is an administrative expense of the Debtor and is deemed an administrative expense claim in the reconciled amount.

14. The invoices which comprise (and which are annexed to) the \$33,257.86 general unsecured claim of Zeller represent sums due Zeller in addition to the sums which comprise Zeller's Allowed Reclamation Claim. No part of Zeller's \$33,257.86 general unsecured claim is included in Zeller's separate Allowed Reclamation Claim/administrative expense claim.

15. Therefore, Zeller requests that the full amount of its general unsecured claim in the sum of \$33,257.86 be allowed and that the Debtors' Thirteenth Omnibus Claims Objection be dismissed with respect to Zeller Electric of Rochester, Inc. a/k/a Zeller Electric, Inc.

DATED: May 22, 2007
Rochester, New York



John K. McAndrew, Esq.
WOODS OVIATT GILMAN LLP
*Attorneys for Zeller Electric of
Rochester, Inc. a/k/a Zeller Electric, Inc.*
700 Crossroads Building
2 State Street
Rochester, New York 14614
585.987.2800
jmcandrew@woodsoviatt.com

EXHIBIT A

Pg 5 of 68
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
PROOF OF CLAIM

NAME OF DEBTOR: DELPHI AUTOMOTIVE SYSTEMS LLC	CASE NO.: 05-44640
CHAPTER 11	

Check here if this claim () replaces or () amends a previously filed claim dated:
 Check here if: () address differs from the address on the envelope sent by Court; () you never received any notice from the Court on this case; () you are aware of anyone else filing a proof of claim relating to your claim (attach copy of statement giving particulars)

CREDITOR INFORMATION

Name Creditor: **ZELLER ELECTRIC OF ROCHESTER, INC. aka ZELLER ELECTRIC INC.**

Name and Address of Where Notices Should be Sent:

WOODS OVIATT GILMAN LLP
 Attn: John K. McAndrew, Esq.
 700 Crossroads Building
 2 State Street
 Rochester, New York 14614
 Telephone Number: 585.987.2800

Received

AUG 05 2006

Kurtzman Carson

CLAIM INFORMATION

1. Basis for Claim: goods sold
2. Date Debt Incurred: 8/19/05 – 10/4/05
If court judgment, date obtained: n/a
3. Classification of Claim:

Unsecured Nonpriority Claim \$33,257.86
4. Total Amount of Claim at Time Case Filed: **\$33,257.86**
5. Attached to this claim: Schedule of Unpaid Invoices with copies of invoices

CERTIFICATION

The undersigned certifies under penalty of perjury that the debtor named above is indebted to the claimant in the amount shown, that there is no security for the debt other than stated above or in an attachment to this form, that no unmatured interest is included, that all payments on this claim have been credited and deducted for the purpose of making this proof of claim and that the undersigned is authorized to make this claim.

Dated: July 27, 2006

ZELLER ELECTRIC OF ROCHESTER, INC.
 aka **ZELLER ELECTRIC INC.**

By: _____

John K. McAndrew, as agent

ZELLER ELECTRIC OF ROCHESTER, INC.**aka ZELLER ELECTRIC INC.****SCHEDULE OF UNPAID INVOICES**

<u>Invoice No.:</u>	<u>Purchase Order No.:</u>	<u>Goods Delivered:</u>	<u>Amount Due:</u>
528964	RPS74398	8/19/05	\$591.01
530694	RPS47398	9/1/05	\$160.25
530701	RPS47373	9/1/05	\$250.60
530703	RPS47373	9/1/05	\$250.60
530721	RPS47492	9/1/05	\$30.95
530901	RPS47589	9/2/05	\$194.73
531183	RPS47589	9/6/05	\$22.00
531189	RPS47608	9/6/05	\$1,115.00
531197	RPS47675	9/6/05	\$115.00
531264	RPS47650	9/7/05	\$129.00
531671	RPS47675	9/9/05	\$122.00
531825	RPS46887	9/12/05	\$163.23
531831	RPS47264	9/12/05	\$522.00
531918	RPS47161	9/12/05	\$10.95
532717	RPS46954	9/16/05	\$255.00
532794	450135679	9/19/05	\$434.00
533627	450138350	9/23/05	\$147.00
533766	450140593	9/26/05	\$264.40
533783	450140701	9/26/05	\$234.00
534280	RPS47725	9/16/05	\$917.70*
534471	450138786	9/29/05	\$147.32
534554	450142240	9/30/05	\$305.37
535093	450131217	10/4/05	\$839.02
535158	450140871	10/4/05	\$2,347.50
535188	450141375	10/4/05	\$30.80
535469	RPS47433	10/6/05	\$4,206.00
536637	450142549	9/30/05	\$4,945.00
537773	450140871	10/4/05	<u>\$14,507.43</u>

Total Due**\$33,257.86**

*This invoice was paid in part as a result of the settlement of Zeller's reclamation claim with Delphi. As a result of the settlement of the reclamation claim, \$2,534.30 was paid on this invoice, leaving a balance due of \$917.70, as stated above and in the claim Total Due.

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

R00445

SOLD-TO

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice#: 528964
Taker: DBM
Page: 1
Invoice Date: 08/18/05

Main Document

Customer PO# RPS47398 Ship Via UPS Job Number Terms NET 30 DAYS Freight COLLECT Confirm# 400101 Ship Date 08/18/05 Requested ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
001	1	1	0	1	RST3-RKWT/LEDA4/3..	LUMB		30.95E	.00
002	1	1	0	1	*** -61/ 1.5M	LUMB		129.30E	.00
003	1	1	1	0	ASBS-8/LED5/4	LUMB		137.11E	137.11
004	30	30	30	0	133041 111, SAFETY RELAY 300V 2.5AMP 104564 QUOTE #E003848 EFF 5/05- 5/06 * UPS TRACKING # * 121246020345568966 08/18/05	SQD RKWT/LEDA4/3-632/5M LUMB		15.13E	453.90

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL

591.01

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:09 LDH

INVOICE TOTAL

591.01

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:43



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4556 896 6
Service Type: GROUND
Delivered on: 08/19/2005 9:16 A.M.
Delivered to: INSIGHT
1000 LEXINGTON AVE
ROCHESTER, NY, US 14606

Signed by: JERRY
UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS
UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS
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Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 07/24/2006 12:18 P.M. Eastern Time
(USA)

Zeller Electric of Rochester**INVOICE**
a division of Zeller CorporationPO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

R00445

SOLD-TO

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-15501
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606Invoice#: 530694
Taker: DBM
Page: 1
Invoice Date: 08/31/05

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840

Thank you,
DAN McDONALDCustomer PO#
RPS47398Ship Via
UPS

Job Number

Terms
NET 30 DAYSFreight
COLLECTConfirm#
400101Ship Date
08/31/05Requested
ASAP

Ln	Ordered	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	Unit	Extended Price
001	1	1	1	1	0	RST3-RKWT/LEDA4/3..	LUMB		30.95E		30.95
002	1	1	1	1	0	*** -61/ 1.5M ASBS-8/LED5/4	LUMB		129.30E		129.30
007											
008											
Your Account Salesperson is: ANDY FRANCATI											
SUBTOTAL											160.25
INVOICE TOTAL											160.25

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:09 LDM

INVOICE TOTAL

160.25

INVOICE REV E

Pg 9 of 10



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

FERRY

Location: DOCK

Sincerely,
United Parcel Service

<https://wwwapps.ups.com/WebTracking/processRequest>

7/25/2006

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

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SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
JENNIFER SNYDER

Invoice#: 530701
Taker: JLH
Page: 1
Invoice Date: 08/31/05

Main Document

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS4737	UPS		NET 30 DAYS	COLLECT	399563	08/31/05	ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
03	2	2	2	0	RKCW120-136/5M	LUMB		125.30E	250.60
04					* UPS TRACKING # *				
05					1Z1246020346501829				
06					* UPS TRACKING # *				
07					1Z1246020345589229				
08					08/31/05				

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL

250.60

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:09 LDH

INVOICE TOTAL

250.60



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 07/24/2006 12:22 P.M. Eastern Time (USA)

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

INVOICE
a division of Zeller Corporation

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SHIP-TO

1

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice#: 530703
Taker: DBM
Page: 1
Invoice Date: 08/31/05

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47373	UPS		NET 30 DAYS	COLLECT	399967	08/31/05	ASAP

Ln	Total	Ordered	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	Ext Price
003	2	2	2	2	0		RKCW120136/5M *** * UPS TRACKING # * 121246020345481924 08/17/05 * UPS TRACKING # * 121246020346807802 08/25/05 * UPS TRACKING # * 121246020345762611 08/31/05	LUMB		125.30E	250.60

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL 250.60

INVOICE TOTAL 250.60

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:09 LDH

INVOICE REV E



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

Location: DOCK

Sincerely,
United Parcel Service

<https://huiburns.us.com/AlakTracking/trackRequest>

51041000

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

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SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840

Thank you,
DAN McDONALD

Invoice#: 530721
Taker: DBM
Page: 1
Invoice Date: 08/31/05

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47492	UPS		NET 30 DAYS	COLLECT	400109	08/31/05	ASAP

Ln	Total	Ordered	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	Extended
006	1	1	1	1	1	0	RST3RKWT/LED4/3224- ***1.5M	LUMB		30.95	30.95
007							* UPS TRACKING # *				
008							121246020346271015		08/18/05		
009							* UPS TRACKING # *				
010							121246020345861719		08/31/05		

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL 30.95

INVOICE TOTAL 30.95

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

Location: DOCK

Sincerely,
United Parcel Service

<https://wwwapps.ups.com/WebTracking/processRequest>

7/24/2006

Zeller Electric of Rochester

a division of Zeller Corporation

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

INVOICE

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SOLD-TO

1

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

Invoice#: 530901
Taker: DBM
Page: 1
Invoice Date: 09/01/05

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47589	UPS		NET 30 DAYS	COLLECT	400441	09/01/05	09/02/05

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
001	1	1	1	0	SG08003 DS2, PROXIMITY SENSOR, MAGNET	SQD		99.44E	99.44
002	1	1	1	0	7063 DS2, MAGNET SG	SQD		23.32E	23.32
003	1	1	1	0	P/N 103167 *****				
004	1	1	1	0	XVBC35 XVA, INDICATING BANK LENS 250V	SQD		29.66E	29.66
005	2	2	2	0	110620 XVA, INDICATING BANK ACCESSORI	SQD		12.50E	25.00
006	1	1	1	0	XVBC03 XVA, INDICATING BANK ACCESSORI	SQD		17.31E	17.31
007	1	1	1	0	6S6DC30-I 16764	SQD		2.20E	.00
008	10	10	0	10	* UPS TRACKING # * 121246020345778140 09/01/05	CAN			
009									
010									

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL

194.73

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LCH

INVOICE TOTAL

194.73

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:47

INVOICE REV E



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

Location: DOCK

**Sincerely,
United Parcel Service**

<https://wwwapps.ups.com/WebTracking/processRequest>

7/24/2006

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

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SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840

Thank you,
DAN McDONALD

Invoice#: 531183
Taker: DBM
Page: 1
Invoice Date: 09/02/05

Main Document

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:42 Pg 19 of 109

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested		
RRPS47589	UPS		NET 30 DAYS	COLLECT	400441	09/02/05	09/02/05		
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
008	10	10	10	0	6S6DC30-I 16764 * UPS TRACKING # * 121246020345778140 09/01/05 * UPS TRACKING # * 121246020345453188 09/02/05	SUN		2.20E	22.00
Your Account Salesperson is: ANDY FRANCATI							SUBTOTAL		22.00
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days							INVOICE TOTAL		22.00

INVOICE REV E 07/24/06 12:10 LDH



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 07/24/2006 12:24 P.M. Eastern Time (USA)

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
 Pn: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

R00445

SOLD-TO

SHIP-TO

TEMP

DELPHI AUTOMOTIVE SYSTEMS
 ENERGY & ENGINE MANAGEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
 5500 W. HENRIETTA RD.
 ATTN: TONY KANE
 WEST HENRIETTA, NY 14586

If Zeller Rochester can be
 of any further service please
 call us at (585) 254-8840

Thank you,
 DAN McDONALD

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47608	UPS		NET 30 DAYS	COLLECT	400801	09/02/05	ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
001	1	1	1	0	KHL362001021	SQD		1115.00E	1115.00
002	-1	-1	0	-1	***DE2, MOLDED CASE CIRCUIT BR	SQD		.00E	.00
					SQD SPJ SO # 400801				

					* UPS TRACKING # *				
					121246020346694649 09/02/05				

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL 1115.00

INVOICE TOTAL 1115.00

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LDH



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

Location: DOCK

Sincerely,
United Parcel Service

<https://wwwapps.uns.com/WebTracking/processRequest>

7/24/2006

Zeller Electric of Rochester

a division of Zeller Corporation

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

INVOICE

Invoice #: 531197
Taker: DBM
Page: 1
Invoice Date: 09/02/05

R00445

SOLD-TO

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Main Document

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47675	UPS		NET 30 DAYS	COLLECT	400950	09/02/05	ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
001	1	1	1	0	OG5054			115.00E	115.00

005	1	1	0	1	XCSM4102L2			122.00E	.00

					* UPS TRACKING # *				
					1Z1246020346110288 09/02/05				
					EFFECTOR				
					SQD				
SUBTOTAL								115.00	
INVOICE TOTAL								115.00	

Your Account Salesperson is: ANDY FRANCATI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LCH

INVOICE: Rev E

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:42

Pg 23 of 68



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

JERRY

[illegible]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 07/24/2006 12:24 P.M. Eastern Time (USA)

Zeller Electric of Rochester

a division of Zeller Corporation

PO Box 13436, 800 Emerson St. Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

SOLD-TO

R00445

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice #: 531264
Taker: DBM
Page: 1
Invoice Date: 09/06/05

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47650	UPS		NET 30 DAYS	COLLECT	400653	09/06/05	09/07/05

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
001	1	1	1	0	22686 CPI, LIMIT SWITCH 600VAC 15AMP PART# 9007AW12BA1 IS NCNR * UPS TRACKING # * 121246020347398904 09/06/05	SQD		129.00E	129.00
002									
003									
004									

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL 129.00

INVOICE TOTAL 129.00



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4739 890 4
Service Type: GROUND
Delivered on: 09/07/2005 9:08 A.M.
Delivered to: 1000 LEXINGTON AVE
ROCHESTER, NY, US 14606

Signed by: JERRY

UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS UPS
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Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 07/24/2006 12:24 P.M. Eastern Time
(USA)

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

SOLD-TO

SHIP-TO

R00445

1

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice#: 531671
Taker: DBM
Page: 1
Invoice Date: 09/08/05

Main Document

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47675	UPS		NET 30 DAYS	COLLECT	400950	09/08/05	ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Um	Extended Price
005	1	1	1	0	XCSM4102L2 *** * UPS TRACKING # * 121246020346110288 09/02/05 * UPS TRACKING # * 121246020345643919 09/08/05	SQD		122.00E	122.00
009									
010									
011									
012									

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL

122.00

INVOICE TOTAL

122.00

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LDH

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:42

INVOI Rev E

Pg 27 of 12



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

JERRY

[illegible]

**Sincerely,
United Parcel Service**

<https://www.uxnms.com/WatchTracking/processRequest>

7/74/7006

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

R00445

SOLD-TO

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice #: 531825
Taker: DBM
Page: 1
Invoice Date: 09/09/05

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested		
RPS46887		UPS				NET 30 DAYS		COLLECT		397388		09/09/05		ASAP		
Ln	Total	Ordered	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	um	Extended				
110	1	1	1	1	0		9012GAW2 CPI, PRESSURE SWITCH 480VAC 10	SQD		163.23	E	163.23				
111							* UPS TRACKING # *									
112							121246020345690958 07/22/05									
113							* UPS TRACKING # *									
114							121246020345426752 08/01/05									
115							* UPS TRACKING # *									
116							121246020347361596 08/03/05									
117							* UPS TRACKING # *									
118							121246020345758386 08/04/05									
119							* UPS TRACKING # *									
120							121246020346814590 09/09/05									
Your Account Salesperson is: ANDY FRANCATI										SUBTOTAL		163.23				
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days										INVOICE TOTAL		163.23				

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:41
INVO001 Rev E 07/24/06 12:10 LDH

Your Account Salesperson is: ANDY FRANCATI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LDH

Main Document

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:42



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

Sincerely,
United Parcel Service

<https://www.wannacore.com/WebTracking/processRequest>

7/24/2006

Zeller Electric of Rochester

a division of Zeller Corporation

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

R00445

SOLD-TO

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice #: 531831
Taker: DBM
Page: 1
Invoice Date: 09/09/05

05-44481-rdd Doc 8046 Filed 05/24/07 Entered 05/25/07 09:07:42

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47264	UPS		NET 30 DAYS	COLLECT	399284	09/09/05	ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
001	1	1	0	1	9012GCM2G17K1			429.63E	.00

002	2	2	0	2	9012GCM1G18Q5			419.51E	.00

004	2	2	2	0	129774			261.00E	522.00
					INTERLOCK SWITCH 300 VAC 10 AM				
					XCSL586B3				
					* UPS TRACKING # *				
					1Z1246020345898609 08/10/05				
					* UPS TRACKING # *				
					1Z1246020345745872 08/23/05				
					* UPS TRACKING # *				
					1Z1246020347027644 09/09/05				

Your Account Salesperson is: ANDY FRANCATI

SUBTOTAL 522.00

INVOICE TOTAL 522.00

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LDH

INVOICE REV E



This is in response to your request for delivery information concerning the shipment listed below.

Signed by: JERRY

[illegible]

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 07/24/2006 12:25 P.M. Eastern Time (USA)

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St. Rochester, NY 14613
 Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
 www.zellercorp.com

R00445

SOLD-TO

1

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
 ENERGY & ENGINE MANAGEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
 1000 LEXINGTON AVE.
 DOCK 87/88/89
 ROCHESTER, NY 14606

If Zeller Rochester can be
 of any further service please
 call us at (585) 254-8840
 Thank you,
 TOM ZIEGLER

Invoice#: 531918
 Taker: TDZ
 Page: 1
 Invoice Date: 09/09/05

Customer PO# Ship Via Job Number Terms Freight Confirm# Ship Date Requested

RPS47161

UPS

NET 30 DAYS

COLLECT

399310

09/09/05

ASAP

Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price /unit	Extended Price
001	1	1	1	0	5BV1 *** * UPS TRACKING # * 121246020347116851 09/09/05	ZELLER		10.95E	10.95
Your Account Salesperson is: ANDY FRANCATI									
SUBTOTAL									10.95
INVOICE TOTAL									10.95

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

07/24/06 12:10 LDH

INVO01 REV E



This is in response to your request for delivery information concerning the shipment listed below.

Signed by:

[illegible]

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 07/24/2006 12:25 P.M. Eastern Time (USA)



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 532717
Taker: JLH
Page: 1
Invoice Date: 09/15/05

SOLD TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
JENNIFER SNYDER

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested		
RPS46954	UPS		NET 30 DAYS	COLLECT	402741	09/15/05	ASAP		
Ln	Total Ordered	Qty Cur	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
001	1	1	1	0	128908 P2HZXP-120VAC * UPS TRACKING # * 121246020345007286 09/15/05	PILZ		255.00E	255.00
002									
003									
Your Account Salesperson is: ANDY FRANCATI									
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days									
10/13/05:30 LDH									
SUBTOTAL									255.00
INVOICE TOTAL									255.00

INVOI Rev E

10/13/05 3:30 LDH



Dear Customer,

Tracking Number: 1Z 124 602 03 4500 728 6
Reference Number(s): RPS46954, RPS46954
Service Type: GROUND
Package Weight: 1.10 Lbs
Shipped or Billed on: Sep 15, 2005
Delivered on: Sep 16, 2005 9:24 A.M.
Delivered to: 1000 LEXINGTON AVE
 ROCHESTER, NY, US 14606
Signed by: JERRY

Signed by:

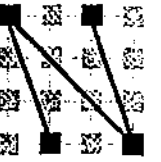
[illegible]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:36 P.M. Eastern Time (USA)



Zeller Electric of Rochester

a division of Zeller Corporation

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

SOLD TO

SHIP TO

R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Invoice#: 532794
Taker: DBM
Page: 1
Invoice Date: 09/16/05

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested		
450135679	UPS		NET 30 DAYS	COLLECT	402470	09/16/05	ASAP		
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
001	3	3	3	0	EZ-12M ***	KEYENCE		110.00E	330.00
002	1	1	1	0	EZ-8M ***	KEYENCE		104.00E	104.00
003					* UPS TRACKING # *				
004					121246020346636041				
Your Account Salesperson is: ANDY FRANCATI						SUBTOTAL		434.00	
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days						INVOICE TOTAL		434.00	
10/13/05 3:30 LDH									

INV001 Rev E

10/13/05 3:30 LDH



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE

a division of Zeller Corporation

Invoice#: 533627
Taker: DBM
Page: 1
Invoice Date: 09/22/05

R00445

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
450138350		UPS				NET 30 DAYS		COLLECT		403508		09/22/05		ASAP	
Ln	Total Ordered	Qty Cur	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Unit	Extended Price					
001	14	14	14	0	130648 PLC-RSP24DC/21 * UPS TRACKING # * 1Z1246020346058096 09/22/05	PX		1050.00		147.00					
002															
003															
Your Account Salesperson is: ANDY FRANCATI										SUBTOTAL		147.00			
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days										INVOICE TOTAL		147.00			

10/13/053:31 L0H

INVOI Rev E 10/13/053:31 LDH



Signed by: JERRY

10/13/2005



Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
 Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
 www.zellercorp.com

INVOICE
 a division of Zeller Corporation

Invoice#: 533766
 Taker: DEM
 Page: 1
 Invoice Date: 09/23/05

R00445

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
 ENERGY & ENGINE MANAGEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

DELPHI AUTOMOTIVE SYSTEMS
 1000 LEXINGTON AVE.
 DOCK 87/88/89
 ROCHESTER, NY 14606

If Zeller Rochester can be
 of any further service please
 call us at (585) 254-8840
 Thank you,
 DON MOSHER

Pg 41 of 68

Customer PO# 450140593

Ship Via UPS

Job Number N

Terms NET 30 DAYS

Freight COLLECT

Confirm# 403631

Ship Date 09/23/05

Requested ASAP

Ln	Total Ordered	Qty Cur	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
001	4	4	4	0	132217 XCSPA793	SQD		45.40E	181.60
002	4	4	4	0	132217 XCSZ13	SQD		20.70E	82.80
003					131097				
004					* UPS TRACKING # * 121246020346362284 09/23/05				

Your Account Salesperson is: ANDY FRANCAITI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

10/13/05 3:31 LDH

INVOICE TOTAL	264.40
SUBTOTAL	264.40

INVOICE DATE

10/13/053:31 LDH



Dear Customer,

Tracking Number: 1Z 124 602 03 4636 228 4
Reference Number(s): 450140593, 450140593
Service Type: GROUND
Package Weight: 1.70 Lbs
Shipped or Billed on: Sep 23, 2005
Delivered on: Sep 26, 2005 9:08 A.M.
Delivered to: 1000 LEXINGTON AVE
 ROCHESTER, NY, US 14606

Signed by:

JERRY

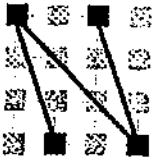
Location:

DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:42 P.M. Eastern Time (USA)



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE

a division of Zeller Corporation

R00445

SHIP-TO

DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
BRIAN LONG

Invoice#: 533783
Taker: BAL
Page: 1
Invoice Date: 09/23/05

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested		
450140701	UPS		NET 30 DAYS	COLLECT	403652	09/23/05	ASAP		
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Um	Extended Price
001	3	3	3	0	119610 LC1D25G7			78.00E	234.00
002					112, CONTACTOR 600VAC 25AMP IE	SQD			
003					* UPS TRACKING # * 121246020347559383 09/23/05				
Your Account Salesperson is: ANDY FRANCATI						SUBTOTAL		234.00	
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days						INVOICE TOTAL		234.00	
UNCOI PAVE						10/13/053:31 LDH			

INV001 Rev E

10/13/05:31 LDH

UPS Package Tracking

Page 1 of 1

**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4755 938 3
Reference Number(s): 450140701, 450140701
Service Type: GROUND
Package Weight: 3.00 Lbs
Shipped or Billed on: Sep 23, 2005
Delivered on: Sep 26, 2005 9:08 A.M.
Delivered to: 1000 LEXINGTON AVE
 ROCHESTER, NY, US 14606

Signed by:

JERRY

[illegible]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:42 P.M. Eastern Time (USA)



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 534280
Taker: DBM
Page: 1
Invoice Date: 09/28/05

SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
RPS47725		OURS		450129950		NET 30 DAYS		COLLECT		400971		09/15/05		ASAP	
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Unit	Extended Price					
001	1	1	1	0	I LINE 225 MCB *** QTC # 21060370	SQD		3452.00E		3452.00					
002															
Your Account Salesperson is: ANDY FRANCATI										SUBTOTAL		3452.00			
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days										INVOICE TOTAL		3452.00			
INVOICE REV E										10/13/053:31 LDH					

INVO01 REV E

10/13/053:31 LDH

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester
 PO Box 13436, 800 Emerson St, Rochester, NY 14613
 Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
 www.zellercorp.com

Invoice #: 534471
 Taker: DBM
 Page: 1
 Invoice Date: 09/28/05

SOLD TO
 R00445
 DELPHI AUTOMOTIVE SYSTEMS
 ENERGY & ENGINE MANAGEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

SHIP TO
 1
 DELPHI AUTOMOTIVE SYSTEMS
 1000 LEXINGTON AVE.
 DOCK 87/88/89
 ROCHESTER, NY 14606

If Zeller Rochester can be
 of any further service please
 call us at (585) 254-8840
 Thank you,
 DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
450138786		UPS				NET 30 DAYS		COLLECT		403510		09/28/05		ASAP	
Ln	Total	Ordered	Qty	Curr	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	Unit	Extended	Price
001	4	4	4	4	4	4	0		LR2D13X6			36.83E		147.32	
002									112, BIMETALLIC OVERLOAD RELAY	SOD					
003									* UPS TRACKING # *						
									1Z1246020346661844 09/28/05						
Your Account Salesperson is: ANDY FRANCATI												SUBTOTAL		147.32	
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days												INVOICE TOTAL		147.32	

AV001 Rev E

10/13/05:31 LDH



Dear Customer,

Tracking Number: 1Z 124 602 03 4666 184 4
Reference Number(s): 450138786, 450138786
Service Type: GROUND
Package Weight: 2.20 Lbs
Shipped or Billed on: Sep 28, 2005
Delivered on: Sep 29, 2005 9:24 A.M.
Delivered to: 1000 LEXINGTON AVE
ROCHESTER, NY, US 14606

Signed by:

JERRY

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:45 P.M. Eastern Time (USA)

Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 534554
Taker: DBM
Page: 1
Invoice Date: 09/29/05

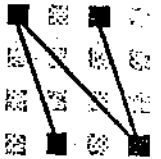
SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
450142240		UPS				NET 30 DAYS		COLLECT		404114		09/29/05		ASAP	
Ln	Total	Ordered	Qty	Cur	Qty	Ship	Qty	B/O	Item & Description	Vendor	Promise	Price	Unit	Extended	Price
001	9	9	9	9	9	9	9	0	129805 CPI, LIMIT SWITCH HEAD C * UPS TRACKING # * 121246020347769576 09/29/05	SQD		33.93E		305.37	
002															
003															
Your Account Salesperson is: ANDY FRANCATI												SUBTOTAL		305.37	
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days												INVOICE TOTAL		305.37	

INVOICE REV E 10/13/05 3:31 LDH



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 535093
Taker: DBM
Page: 1
Invoice Date: 10/03/05

SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested		
450131217	UPS	RPS47264	NET 30 DAYS	COLLECT	399284	10/03/05	ASAP		
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Extended Price
001	1	1	0	1	9012GCW2G17K1 ***			429.63E	.00
002	2	2	2	0	9012GCW1G18Q5 ***	SQD		419.51E	839.02
011					* UPS TRACKING # *				
012					1Z1246020345584420 10/03/05	SQD			
Your Account Salesperson is: ANDY FRANCATI							SUBTOTAL		839.02
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days							INVOICE TOTAL		839.02

INV001 Rev E

10/13/053:32 LDH



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 535158
Taker: DBM
Page: 1
Invoice Date: 10/03/05

SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

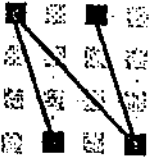
If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
450140871		UPS				NET 30 DAYS		COLLECT		404392		10/03/05		ASAP	
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price						
001	4	4	0	4	ISS-5110-0000	COGNEX		2347.50E	.00						
002	1	1	1	0	In-Sight 5110 ID Reader Vision	COGNEX		2347.50E	.00						
003	5	5	0	5	ISS-5110-0000	COGNEX		2347.50E	2347.50						
004	5	5	0	5	In-Sight 5110 ID Reader Vision	COGNEX		175.00E	.00						
005	5	5	0	5	LNS-23FM25L-00	COGNEX		85.00E	.00						
006	5	5	0	5	25mm Lens (Tamron)	COGNEX		300.00E	.00						
007	5	5	0	5	LNS-R6425-00	COGNEX		50.00E	.00						
008	5	5	0	5	Lens Sharp Cut Filter	COGNEX		130.00E	.00						
010	4	4	0	4	CLM-LDL42X15-00	COGNEX		280.00E	.00						
011					Direct Bar Light (CCS)	COGNEX		.00E	.00						
012					CLA-CBS-00	COGNEX									
Your Account Salesperson is: ANDY FRANCAITI															
SUBTOTAL						2347.50									
INVOICE TOTAL						2347.50									
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days															
10/13/05 3:32 LCH															

Your Account Salesperson is: ANDY FRANCATI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days
10/13/053:32 LCH

10/13/2015



Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 535188
Taker: DBM
Page: 1
Invoice Date: 10/03/05

SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#		Ship Via		Job Number		Terms		Freight		Confirm#		Ship Date		Requested	
450141375		UPS				NET 30 DAYS		COLLECT		404438		10/03/05		ASAP	
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price /lm	Extended Price						
001	2	2	2	0	120120 ZCKY071 T, ACTUATING KEY XCK +OPTIONS * UPS TRACKING # * 121246020347189345 10/03/05	SQD		15.40E	30.80						
002															
003															
Your Account Salesperson is: ANDY FRANCATI										SUBTOTAL		30.80			
A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days										INVOICE TOTAL		30.80			

INV001 Rev E

10/13/05:32 LDH

UPS Package Tracking

Page 1 of 1

**DELIVERY NOTIFICATION**

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4718 934 5
Reference Number(s): 450141375, 450141375
Service Type: GROUND
Package Weight: .20 Lb
Shipped or Billed on: Oct 3, 2005
Delivered on: Oct 4, 2005 9:15 A.M.
Delivered to: 1000 LEXINGTON AVE
 ROCHESTER, NY, US 14606
Signed by: GERRY

Signed by: GERRY

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:52 P.M. Eastern Time (USA)

Zeller Electric of Rochester
PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982
www.zellercorp.com

INVOICE
a division of Zeller Corporation

Invoice#: 535469
Taker: DBM
Page: 1
Invoice Date: 10/05/05

SOLD-TO
R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

SHIP-TO
1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
RPS47433	UPS		NET 30 DAYS	COLLECT	399807	10/05/05	ASAP

Ln	Total Ordered	Qty Cur	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
006	1	1	1	0	PMD-3100-N-016-S1W2H ***	UT		4206.00E	4206.00
007					DEL - 6 WEEKS				
008					* UPS TRACKING # *				
009					1Z1246020345540888 08/16/05				
010					* UPS TRACKING # *				
011					1Z1246020345363132 08/19/05				
012					* UPS TRACKING # *				
013					1Z1246020347181558 08/23/05				
014					* UPS TRACKING # *				
015					1Z1246020347401177 10/05/05				

Your Account Salesperson is: ANDY FRANCATI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

10/13/053:32 LDH

SUBTOTAL	4206.00
INVOICE TOTAL	4206.00

UPS Package Tracking

Page 1 of 1



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4740 117 7
Reference Number(s): RPS47433, RPS47433
Service Type: GROUND
Package Weight: 51.00 Lbs
Shipped or Billed on: Oct 5, 2005
Delivered on: Oct 6, 2005 9:19 A.M.
Delivered to: 1000 LEXINGTON AVE
ROCHESTER, NY, US 14606

Signed by: GERRY
[Signature]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Oct 13, 2005 3:52 P.M. Eastern Time
(USA)

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
 PH: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

Invoice#: 536637
 Taker: DBM
 Page: 1
 Invoice Date: 10/13/05

R00445

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS
 ENERGY & ENGINE MANAGEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

SHIP TO

1
 DELPHI AUTOMOTIVE SYSTEMS
 1000 LEXINGTON AVE.
 DOCK 87/88/89
 ROCHESTER, NY 14606

If Zeller Rochester can be
 of any further service please
 call us at (585) 254-8840

Thank you,
 DAN McDONALD

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested
150142549	OURS		TEMPORARY COD	COLLECT	404257	09/30/05	ASAP

Total On Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price Unit	Extended Price
1	1	1	0	TLXABOSPL7P *** S/N 21041211250 CONTRACT # A1AU005058	SQD SUPP		4945.00E	4945.00
<p>9/30/05 - 9/30/06</p> <p>9/30/05 - 9/30/06</p> <p>9/30/05 - 9/30/06</p>								
SUBTOTAL								4945.00
INVOICE TOTAL								4945.00

Your Account Salesperson is: ANDY FRANCATI

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

01/06/06:01 MJT

INVOI Rev E

INVOICE

a division of Zeller Corporation

Zeller Electric of Rochester

PO Box 13436, 800 Emerson St, Rochester, NY 14613
Ph: (585) 254-8840 (800) 295-8696 Fax (585) 254-0982

www.zellercorp.com

Invoice#: 537773
Taker: DBM
Page: 1
Invoice Date: 10/20/05

SOLD TO

SHIP TO

R00445
DELPHI AUTOMOTIVE SYSTEMS
ENERGY & ENGINE MANAGEMENT
PO BOX 1550
FLINT, MI 48501-1550

1
DELPHI AUTOMOTIVE SYSTEMS
1000 LEXINGTON AVE.
DOCK 87/88/89
ROCHESTER, NY 14606

If Zeller Rochester can be
of any further service please
call us at (585) 254-8840
Thank you,
DAN McDONALD

05-44481-rdd Dec 8046 Filed 05/24/07 Entered 05/25/07 09:07:42 Main Document

Customer PO#	Ship Via	Job Number	Terms	Freight	Confirm#	Ship Date	Requested			
2450140871	UPS		NET 30 DAYS	COLLECT	404392	10/05/05	ASAP			
Ln	Total Ordered	Qty Curr	Qty Ship	Qty B/O	Item & Description	Vendor	Promise	Price	Unit	Extended Price
501	4	4	4	0	ISS-5110-0000	COGNEX		2347.50E		9390.00
503	5	5	5	0	In-Sight 5110 ID Reader Vision	COGNEX		175.00E		875.00
505	5	5	5	0	LNS-23FM25L-00	COGNEX		85.00E		425.00
508	5	5	5	0	25mm Lens (Tamron)	COGNEX		300.00E		1500.00
509	5	5	5	0	LNS-R6425-00	COGNEX		50.00E		250.00
510	5	5	5	0	Lens Sharp Cut Filter	COGNEX		130.00E		650.00
511	5	5	5	0	CLM-LDL42X15-00	COGNEX		280.00E		1400.00
512	4	4	4	0	Direct Bar Light (CCS)	COGNEX		.00E		.00
					CLA-CB5-00	COGNEX				
					Extension Cable (CCS)	COGNEX				
					CLA-PB2430-00	COGNEX				
					Power Adapter (CCS)	COGNEX				
					CIO-1350-10	COGNEX				
					In-Sight Breakout Module	COGNEX				
					DOC-INSTALL5000-E	COGNEX				
					Hardware Installation & Refere	COGNEX				
					* UPS TRACKING # *					
					121246020346586211 10/03/05					

Your Account Salesperson is: ANDY FRANCAITI

SUBTOTAL 14490.00
S&H 17.43

INVOICE TOTAL 14507.43

A penalty of 1 1/2% per month will be charged on any invoices not paid within 30 days

01/04/068:28 LCH

INVOIC Prev E

UPS Package Tracking

Page 1 of 1



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 124 602 03 4658 621 1
Reference Number(s): 450141375, 450140871
Service Type: GROUND
Package Weight: 2.20 Lbs
Shipped or Billed on: 10/03/2005
Delivered on: 10/04/2005 9:15 A.M.
Delivered to: 1000 LEXINGTON AVE
ROCHESTER, NY, US 14606
Signed by: GERRY

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: 01/04/2006 8:28 A.M. Eastern Time
(USA)

EXHIBIT B

DELPHI

June 23, 2006

Matthew Taylor
Zeller Electric Of Rochester
Zeller Corporation
800 Emerson Street
Rochester, NY 14613-1804

Re: Delphi Corporation, Case No. 05-44481 (RDD)

Dear Matthew Taylor:

On November 4, 2005, the United States Bankruptcy Court for the Southern District of New York, entered an amended final order establishing certain procedures for the resolution of reclamation claims (the "Amended Final Order") and on January 5, 2006, the Bankruptcy Court entered an order extending the deadline to send statements of reclamation to all reclamation claimants (the "Extension Order" and together with the Amended Final Order, collectively the "Order") in the chapter 11 reorganization proceedings of Delphi Corporation and certain of its subsidiaries and affiliates (collectively, "Delphi" or the "Debtors").

The Order requires the Debtors to tender a "Statement of Reclamation" in response to each Reclamation Demand that the Debtors have received. On February 21, 2006, the Debtors' sent their Statement of Reclamation with respect to the Reclamation Demand(s) submitted by Zeller Electric Of Rochester (the "Demand"). We have identified your Demand as Reclamation Claim No. 515. This letter, together with the enclosures, constitute the Debtors' Amended Statement of Reclamation with respect to Claim No. 515 and supersedes the Statement of Reclamation sent on February 21, 2006.

The Debtors have reviewed the Demand, reconciled the Demand with their books and records, and after sending the Statement of Reclamation to you on February 21, 2006, have discussed a modification to the reconciliation with you. Based upon this review and reconciliation, the Debtors have summarized, in the enclosed reclamation analysis, certain invoice, shipment, and related detail concerning the Demand. In accordance with paragraph 2, section (b)(ii) of the Order, the analysis sets forth the extent and basis upon which the Debtors believe that the Demand may or may not be legally valid (subject to assertion of certain defenses as indicated below, which if asserted, could result in the reduction or disallowance of the reclamation claim) (the "Reconciled Reclamation Claim") by indicating whether the Demand was received within the periods allowed by law; whether goods subject to the Demand have been paid for; and whether there are other deductions or disputes asserted by the Debtors.

Zeller Electric Of Rochester
June 23, 2006
Page 2

Reconciled Amount \$4,000.00

Based on the foregoing, the Debtors have identified in the attached analysis a potential reclamation claim amount that the Debtors propose as valid, subject to assertion of the reserved defenses listed below. Specifically, the Debtors assert that the valid amount of the Reconciled Reclamation Claim is no greater than \$4,000.00 but subject to reduction or disallowance by the defenses listed below (the "Reconciled Amount"). If ultimately allowed following the resolution of the defenses set forth below, the allowed amount of your reclamation claim will be deemed an administrative expense claim in these chapter 11 cases. Moreover, your claim, even after allowance, if ever, may be reduced by any payments or credits you receive from the Debtors on account of the goods that are the subject of the Demand.¹

This proposal, including all material enclosed herewith, is being sent to you in the context of settlement discussions and therefore is not admissible in any court proceeding regarding the Demand. In addition, in accordance with paragraph 2, section (b)(ii) of the Order, the Debtors reserve their right to seek, at any time and notwithstanding your agreement to the Reconciled Amount, a judicial determination that the following reserved defenses to the Demand are valid (the "Reserved Defenses"), and your acknowledgment of the Reconciled Amount constitutes your agreement that the Reconciled Amount may be reduced or disallowed in accordance with any judicial determination concerning these Reserved Defenses:

- (i) The Debtors do not concede that they were insolvent on the date they received the goods or, even assuming the Debtors were insolvent, you knew of the Debtors' financial condition before the Debtors received the goods.
- (ii) The goods and/or the proceeds from the sale of the goods are or were subject to a valid security interest.
- (iii) You are not a proper party to make the Demand.
- (iv) The Debtors have already paid for or returned some or all of the goods, or intend to satisfy all or a portion of the Demand in cash or by returning goods.
- (v) You, or any of your subsidiaries or affiliates, have waived your right to any reclamation claim or waived your right to assert the Demand.

¹ The Debtors reserve all their rights and remedies, in law and in equity, to collect or pursue all prepetition credits outstanding, including, without limitation, to setoff such amounts against the allowed amount, if any, of your reclamation claim.

Zeller Electric Of Rochester
June 23, 2006
Page 3

Reconciled Amount \$4,000.00

- (vi) You, or any of your subsidiaries or affiliates, have been paid on account of your reclamation claim pursuant to an unrelated order of the Bankruptcy Court and/or you have otherwise waived your right to any reclamation claim in connection therewith.

The Debtors may seek a determination of any of the foregoing Reserved Defenses at any time. Moreover, the Official Committee of Unsecured Creditors (the "Creditors Committee") reserves its right to raise any of the Reserved Defenses prior to the final allowance of your reclamation claim. If the Debtors seek such a judicial determination or the Creditors' Committee raises a Reserved Defense, you will be entitled to raise any rights asserted in the Demand in connection with the determination.

If you agree with the Reconciled Amount and the other terms of this Amended Statement of Reclamation, please sign this Statement where indicated and return it to the persons identified immediately below. Your response, including the timing of your response, is governed by the terms of the Order. If you disagree with this Amended Statement of Reclamation, you must sign this Statement where indicated and return it to the persons identified immediately below and you must also provide the information required by paragraph 2, section (b)(iv) of the Order by the Reconciliation Deadline. You must send a signed Statement of Reclamation to the following:

Christina Cattell
Re: Delphi Reclamations
Mail Code # 483-400-216
5725 Delphi Drive
Troy, MI 48098
Fax: 248-813-2499

- with copies to -

Joseph N. Wharton
Re: Delphi Reclamations
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606
Fax: 312-407-0411

In accordance with the Order, your failure to return a signed copy of this Amended Statement of Reclamation or your failure to indicate assent or dissent on a copy of this Statement may be deemed an acceptance of the proposal set forth in this Statement.

Nothing in this proposal is intended, nor shall be construed, as a waiver of any of the Debtors' rights with respect to any reclamation claim or demand. In addition, nothing herein shall preclude or otherwise prejudice any of the Debtors' rights to contest or raise any defense or counterclaim in law or in equity, to any reclamation claim or other

Zeller Electric Of Rochester
June 23, 2006
Page 4

Reconciled Amount \$4,000.00

demand for reclamation. Moreover, nothing herein shall waive, impair or affect the rights and defenses, if any, of any parties in interest with regard to your Reclamation Claim.

If you have any questions, please send them via email to reclamations@delphi.com or call 248-813-2581.

Very truly yours,

/s/ Christina J. Cattell

Enclosures
cc: John D. Sheehan

Zeller Electric Of Rochester
June 23, 2006
Page 5

Reconciled Amount \$4,000.00

AGREEMENT

In accordance with paragraph 2, section (b)(iii) of the Order, Zeller Electric Of Rochester agrees to the terms of this Amended Statement of Reclamation.

Zeller Electric Of Rochester

By: _____

(signature)

Dated: _____

6/23/06

MATTHEW TRAYLOR

(print or type name)

CONTROLLER

(print or type title)

DISAGREEMENT

In accordance with paragraph 2, section (b)(iv) of the Order, Zeller Electric Of Rochester disputes the terms of this Amended Statement of Reclamation and encloses the information required by paragraph 2, section (b)(iv) of the Order.

Zeller Electric Of Rochester

By: _____

(signature)

Dated: _____

(print or type name)

(print or type title)

$$2.500 \times 10^{-2} \text{ mol/L} \times 100 \text{ mL} = 2.500 \times 10^{-1} \text{ mol}$$